PROFORMA INVOICE

			Invoice No.: PI_023/19			Dated: 09 Sep 2019	
Supplier Raj Technologies B-76, Nice Area, MIDC Satpur Nashik Pin code: 422007 PAN NO: AJPPK1232N E-Mail: noc.survey@rgistech.com GSTIN/UIN: 27AJPPK1232N1ZW State: Maharashtra Code: 27 Contact: 0253-2353407 Buyer's Order No.:			Buyer Happy Home Group 1st Floor Shanti Niketan, Opp. S.D. Jain School, Udhana Magdalla Road , Vesu 9099973470 doc@happyhomegroup.in Pin code : 395007 PAN No: AADFH4185N GSTIN/UIN: Dated: 09 Sep 2019 Terms of Delivery: Within 10 working days from the date of				
Terms of Payment:			completion of survey				
Description	HSN/SAC		Rate		Amount		
Survey for Site Elev Certificate (Project: Green Signature Shoppers)		998344					37000.00
			0.00 %		0.00		
			18.00 %		6660.00		
Total 4							43660.00
Amount Chargeable (in word	s): INR Forty Three Thousa	nd Six Hundr	ed Sixty Rupe	ees and Zero F	Paise only		E. & O.E.
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	TOTAL TAX ATTIOUTE	
998344	37000.00	0.00%	0.00	18.00%	6660.00		6660.00
Total	37000.00		0.00		6660.00	6660.00	
Tax Amount (in words): INR	Six Thousand Six Hundred	Sixty Rupees	and Zero Pa	ise only			
Account Details of Raj Tec	hnologies for NEFT/RTGS						
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	0103102000043689	Name of Bank:		IDBI Bank			
IFSC Code:	IBKL0000103	Branch:		Thatte Nagar, Gangapur Road, Nashik			
Declaration We declare that this invoice	shows the actual price of the	goods describ	ed and that all	particulars are	true and corre	ect.	
Actual amount may vary dep Additional points captured do	or 8 points(based on area of points of points of points of points of points of points of the survey will be chargor IS CIRCULAR Dated: 24th Ju	captured during ed at Rs. 4000				for Raj	Technologies
Customer's Seal and Signati				Authorised	d Signatory		
<u>~</u>		JECT TO NASI	HIK JURISDIC	TION			
	(This is a computer				iired.)		